

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 MICHAEL V TREVINO
 MARTHA L CHAVEZ

CASE NO. 08 B 01404

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-9950 SSN XXX-XX-6794

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 01/22/08 .
2. The case was converted to Chapter 7 without confirmation, 04/25/2008.
3. The Debtor paid a total of \$ 1800.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE CO	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE CO	MORTGAGE ARRE NOT FILED		.00	.00
OPTION ONE MORTGAGE CO	SECURED	.00	.00	.00
OPTION ONE MORTGAGE CO	MORTGAGE ARRE NOT FILED		.00	.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	.00	.00	322.17
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
DATASEARCH INC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PREMIUM ASSET RECOVERY	UNSECURED	NOT FILED	.00	.00
PEOPLES CAS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
---------	----------	-----------	-------	-------

TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	322.17	.00	.00	.00	322.17
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	322.17	.00	.00	.00	322.17

The Debtor's attorney, DEVONA & ASSOC , was allowed \$ 2500.00
and was paid \$ 726.00 direct and \$ 1373.44 through the plan.

The Trustee received \$ 104.39 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE